

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: CHERRY HOME INC VERONA (0008999)

Address: 1013 GATEWAY PASS, VERONA, WI 53593

License Status: REGULAR

Licensed/Certified/Registered 03/01/2001

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096609 **End Date:** 03/22/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091868 **End Date:** 01/22/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007928 Served 01/29/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(g)	ENSURE CRIMINAL RECORDS CHECKS FOR ALL	03/22/2006	Yes
83.19(3)(f)	ACCIDENT RESULTS IN HOSPITALIZATION	03/22/2006	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	03/22/2006	Yes
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT	03/22/2006	Yes

Survey ID: 0090995 **End Date:** 09/11/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007861 Served 09/19/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	02/26/2002	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 01/28/2004 SOD #10007928 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.11(3)(g)

FORFEITURE---83.21(4)(p)

FORFEITURE---83.33(2)(g)3

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 12/26/2003

Date Investigation Completed: 01/27/2004

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

NOT SUBSTANTIATED

Date Complaint Received: 12/01/2003

Date Investigation Completed: 01/27/2004

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

SUBSTANTIATED

10007928

PROGRAM SERVICES

NOT SUBSTANTIATED

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